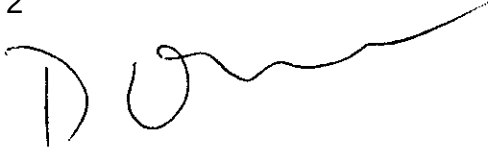


Monroe Inc.

4707 40th St 554481-rdd Doc 8018-19  
Grand Rapids, MI 49512

USA  
057047110

Filed 05/23/07 Entered 05/23/07 16:52:57 Exhibit  
Part 19 Pg 1 of 2

  
Packing Slip No. 1040524

Ship to: DA24  
DELPHI AUTOMOTIVE SYSTEMS  
702 JOAQUIN CAVAZOS ROAD

Date Shipped: 04/14/2005

Bill of Lading No.:

091667093

LOS INDIOS, TX 78567 USA

| Purchase<br>Order | Description    | Quantity<br>Shipped | U/M | Cartons | Lbs | Invoice<br>Number |
|-------------------|----------------|---------------------|-----|---------|-----|-------------------|
| 550045787         | 1220 9410 4I52 | 1408                | PC  | 1       | 10  | 164490            |
| 550041444         | 1222 6886 DA24 | 2400                | PC  | 1       | 10  | 164491            |
|                   | 1222 6887 DA24 | 1408                | PC  | 1       | 10  | 164492            |
| Totals:           |                |                     |     | 3       | 30  |                   |

DATE 4/14/05 ORIGIN BRR DESTINATION

AIRBILL  
NUMBER

**691 667 093**

SHIPPER'S REFERENCE NO. \_\_\_\_\_ SHIPPER'S ACCOUNT NO. **443801805**

COMPANY **MONROE** DEPT./FLOOR \_\_\_\_\_

FROM (YOUR NAME) \_\_\_\_\_ PHONE NO. \_\_\_\_\_

STREET ADDRESS **4549 40TH ST SE**

CITY **GRAND RAPIDS** STATE **MI** ZIP (REQUIRED) **49512**

CONSIGNEE'S REFERENCE NO. \_\_\_\_\_ CONSIGNEE'S ACCOUNT NO. \_\_\_\_\_

COMPANY **Delphi Automotive** DEPT./FLOOR \_\_\_\_\_

TO (CONSIGNEE NAME) \_\_\_\_\_ PHONE NO. \_\_\_\_\_

ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)  
**107 Jackson Lnug 705**

CITY **Los Angeles** STATE **TX** ZIP (REQUIRED) **78567**

**BILLING INFORMATION**

☐ PREPAID (SHIPPER) \$ \_\_\_\_\_ CASH RECEIVED (PAID IN ADVANCE)

☒ COLLECT (CONSIGNEE) RATE QUOTE NUMBER \_\_\_\_\_

☐ 3RD PARTY (ACCT. NO. REQ'D.)

ACCOUNT NO. \_\_\_\_\_

COMPANY/NAME \_\_\_\_\_

**C.O.D.** BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

**HANDLING INFORMATION (\* SPECIAL RATE MAY APPLY)**

☐ HOLD AT BAX ☐ \*DANGEROUS GOODS ☐ \*SATURDAY DELIVERY ☐ \*SPECIAL DELIVERY ☐ \*CONVENTION

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:  
RMK 1 \_\_\_\_\_  
RMK 2 \_\_\_\_\_

| NO. OF PCS. | WEIGHT | LENGTH | WIDTH | HEIGHT | DESCRIPTION  |
|-------------|--------|--------|-------|--------|--------------|
| 3           | 30     | 14     | 14    | 15     | 14 to 14 1/2 |

TOTAL PCS. \_\_\_\_\_ TOTAL WT. \_\_\_\_\_ REWEIGH \_\_\_\_\_ SKID(S) SAID TO CONTAIN \_\_\_\_\_ NO. OF PIECES \_\_\_\_\_

RELEASE SIGNATURE X \_\_\_\_\_ (SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)

**SERVICE REQUESTED**

**GUARANTEED SERVICES**

CALL YOUR LOCAL BAX STATION

☐ Guaranteed First Arrival (EMR 1)

☐ Guaranteed Overnight (EMR 2)

☐ Guaranteed Airport-to-Airport (EMR 3)

☐ Guaranteed 2nd Day (ER2 D)

**STANDARD SERVICES**

☐ OVERNIGHT (NEXT BUSINESS DAY)

☒ SECOND DAY

☐ BAX SAVER

☐ NEXT FLIGHT AVAILABLE

☐ OTHER \_\_\_\_\_

AIRBILL NUMBER **691 667 093**

**DECLARED VALUE** \$ \_\_\_\_\_

**FOR BAX GLOBAL USE ONLY**

RECEIVED BY BAX AT ☐ SHIPPER'S DOOR ☐ BAX TERMINAL

OUTSIDE CARRIER: \$ \_\_\_\_\_

CHARGES ADVANCED \_\_\_\_\_ PRO NUMBER \_\_\_\_\_ CARRIER NAME \_\_\_\_\_

LIMIT OF LIABILITY: LIABILITY IS AGREED AND UNDERSTOOD TO BE \$50.00 OR \$50 PER POUND, WHICHEVER IS GREATER, UNLESS A HIGHER VALUE IS DECLARED AND APPLICABLE CHARGES PAID. SEE REVERSE SIDE OF AIRBILL, PARAGRAPH 8, FOR DECLARED VALUE LIMITATIONS.

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X Stacy Hill PRINT NAME X Stacy Hill DATE 4/14/05

**RECEIVED BY BAX GLOBAL DRIVER / AGENT**

Driver Signature: Eric Biedt

Print Name: Eric Biedt

Pick Up Date: 4/14/05 Pick Up Time: 2:55 Driver No. 5285

Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.

Non Negotiable Airbill  
Conditions of Carriage On Reverse Side

1st personal ID reviewed: # appearing on ID \_\_\_\_\_ Matched photo on ID? ☐ YES ☐ NO

2nd personal ID reviewed: # appearing on ID \_\_\_\_\_ Matched photo on ID? ☐ YES ☐ NO

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

**SHIPPER COPY**